



### Legislation Details

**File #:** 23-599      **Version:** 1      **Name:**

**Type:** Requests to Issue Purchase Orders      **Status:** Agenda Ready

**File created:** 4/30/2023      **In control:** Mass Transit Department Board

**On agenda:** 5/9/2023      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection 7.3 - Enhance regional comprehensive transportation system.

**Award Summary:**

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Ace Government Services, LLC referencing Contract 2017-1280 Janitorial Services - Mass Transit (Sun Metro). This will be a change order to increase the award by \$228,187.74 for a total amount not to exceed \$2,139,911.99. This change order will add capacity to the current contract for an additional six (6) months of janitorial services for bus shelters.

Department: Mass Transit (Sun Metro)  
 Award to: Ace Government Services, LLC  
 El Paso, TX  
 Total Estimated Amount: \$228,187.74  
 Account No: 560-3215-522060-60050-P6018-P60FTA117  
 -G60195307  
 Funding Source: FTA Formula 5307 Grant  
 District(s): All

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2017-1280 Packet 1

Date	Ver.	Action By	Action	Result
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